

# Work Order ID 55054

January 5, 2010 2:23:32 PM



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Item ID:	D2461	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Neoprene "D" Seal					
Start Date:	1/05/10	Start Qty:	500.00		Cust Item ID:	
Required Date:	1/19/10	Req'd Qty:	500.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>CZ</u>	Date:	<u>10/01/05</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2461	Rev A								

100 PURCHASING 0.00  
 Purchasing Memo 0.00  
Purchasing Issue P/O: 11027 ☐ Possible supplier: Trim-Lok Part No: X-1 09-HT

CZ 10/01/05 500ft

110 Rec'd 10/11/05 Perct FOR DAMAGE/CORT 0.00  
Identify as per dwg & Stock Location:                       
 Packaging Memo 0.00  
Packaging

P 01/01/13 500

120 QC5- Inspect part completeness to step on W/O 0.00  
 QC Memo 0.00  
Quality Control

⇒ 8/06/15 x500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55054**

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Item ID: D2461

Accept



Setup Start



Revision ID:

Stop



Item Name: Neoprene "D" Seal

Start Date: 1/05/10 Start Qty: 500.00



Cust Item ID:

Required Date: 1/19/10 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 402

0.00



Packaging

Memo

0.00

Packaging

10-1-15 500ft SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/18 \*  
MF 10-1-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55054



Parent Item: D2461



Parent Item Name: Neoprene "D" Seal



Start Date: 1/05/10

Required Date: 1/19/10

Comments:

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
X-109-HT  "D" Seal		Purchased	No			100	f	0.0000	500.0000 		P 10/01/13 (500)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



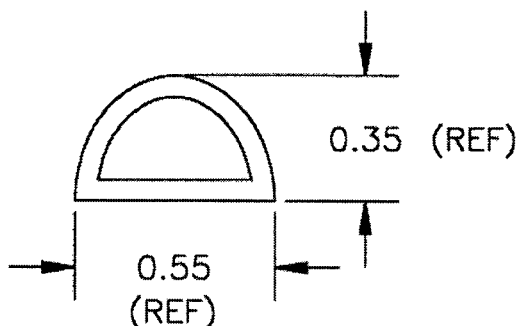
DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2461	REV. A SHEET 1 OF 1
DATE 97.07.10		TITLE NEOPRENE 'D' SEAL	SCALE NTS
A	97.07.10	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING

**RELEASED**

97/07/15 KE

ELN001



D2461-0050 NEOPRENE 'D' SEAL

LENGTH

EG: 87.5 LONG: D2461-0875  
10 LONG: D2461-0100

*Collo/01/05*  
*WID: 55054*

POSSIBLE SUPPLIERS:  
TRIM-LOK X-1 09-HT



f THE **STRONGEST LINK** IN YOUR BUSINESS

## PICKERING SALES ORDER

# 199402

Order Ship Date: 01/12/  
Page: 1

**BILL TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

EIN#

Customer #	Customer PO	Ship Via	Terms	Contact			
D000210	PO11027		NET 30 DAYS	MARTIN			
Stock Code	Description Customer Code	Quantity Ordered	Quantity Shipped	Back Order Quantity	Price	UOM	To
ISE0X109	TRIM-LOK X-109-HT - ITEM # 85174	.625 X .375 500	500	0		FT	

*8/10/01/15*

**Goods cannot be returned without permission and may be subject to restocking and freight charge  
Claims for shortages and defective materials must be made within 15 days of receipt of goods.**

Picked By: <u><i>MC</i></u>	Checked By: <u><i>MC</i></u>	SUBTOTAL:
# of Boxes: <u>1</u>	Freight: _____	FREIGHT:
WOG: _____		(R104727805) GST/HST:
		PST:
		<b>TOTAL PAYABLE:</b> _____

**AS 9100 / ISO 9001:2000**

**Head Office:** 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204) 837-4660 Fax (204) 896-4250

**Branch Office:** 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394

[www.argusindustries.ca](http://www.argusindustries.ca)

*Thank you for your order*





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11027**

Purchase Order Date 1/05/10

PO Print Date 1/05/10

Page Number 1 of 1

**Order From :**

VC-ARG001

ARGUS INDUSTRIES  
20 MURRAY PARK ROAD  
WINNIPEG, MB R3J 3T9  
CA

**FAKED**  
*Choliles*

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	905 427 4994	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	905 420 3394	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	CAD
		<b>FOB</b>	

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	X-109-HT	D' Seal	1/19/10 Yes	500.00 f	FedEx PI ppd	\$0.5400	\$270.00

**Special Inst:** AS PER DWG D2461 REV. A  
B55054  
TRIM-LOK P/N: X-109-HT

**PO Total:** \$270.00

**CERTIFICATE OF CONFORMITY**  
**REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 1/05/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable